



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Leonard Shurtleff			(801)733-9905	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2020 Candle Spruce Cove		Sandy	UT	84092
Office	District Number	County	Political Party	
Attorney General		State	Republican	

## Type of Report (Check the appropriate box)

### INTERIM REPORTS:

- ☐ Seven days preceding Party Convention  
(Required by all candidates)
- ☐ Seven days preceding Primary Election  
(Required by all candidates)
- ☒ August 31st  
(Required by all candidates)
- ☐ Seven days preceding a General Election  
(Required by all candidates)

### YEAR-END REPORT

- ☐ January 10th of every year

### FINAL REPORT:

- ☐ Final Report  
(Required by all candidates and  
officeholders as soon as they close  
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

## Report Verification

I, \_\_\_\_\_  
Name of Candidate

affirm that this Report of Contributions and Expenditures is  
true, accurate and correct to the best of my knowledge.

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Date

### To File this Form

Mail or deliver to  
Lieutenant Governor's Office  
Utah State Capitol, Suite 220  
Salt Lake City, UT 84114-2325  
(801) 538 - 1133

### For More Information

Contact the Lieutenant Governor's Office  
(801) 538 - 1041  
1-800-995-VOTE(8683)  
elections@utah.gov

### For Office Use Only

☒ Entered \_\_\_\_\_

☐ Copied \_\_\_\_\_

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name <b>Shurtleff</b>	
Date of Report <b>9/02/2008</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

<b>REPORTING PERIOD DETAILS</b>		
Report: <b>August 31st</b>		
Beginning Date: <b>6/18/2008</b>		
Ending Date: <b>8/27/2008</b>		
Due Date: <b>9/2/2008</b>		
<b>BALANCE SUMMARY</b>		
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$246,177.04</b>
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$125,159.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$371,336.04</b>
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$127,436.39</b>
<b>5</b>	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	<b>\$243,899.65</b>

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Candidate or Officeholder's Last Name <b>Shurtleff</b>	
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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/18/2008	Overstock.com	* S.L.C., UT *				\$5,000.00
7/1/2008	CW Management Corp	* Salt Lake City, UT *	X			\$3,350.00
7/11/2008	Symbol Arts	6083 South 1550 East Ogden, UT 84405				\$770.00
7/18/2008	Burton-Lee, Dahnelle	553 Treven Place Draper, UT 84020				\$200.00
7/18/2008	Nielson, Jr, Howard C	1515 East 800 S Provo, UT 84606				\$100.00
7/25/2008	Aggregate Contributions	Various Various, UT 84111				\$14.00
7/25/2008	Bitton, Michael	1185 West 1600 North Lehi, UT 84043				\$50.00
7/25/2008	Gillette, Mary	11567 Lexington Hills Circle Sandy, UT 84092				\$100.00
7/25/2008	Jarma, Rosemary	3004 Somerset Village Way Spanish Fork, UT 84660				\$100.00
7/25/2008	Lee, Callon	80 North 1250 West St. George, UT 84770				\$1,000.00
7/25/2008	Merrick, Ken	2055 South Hazzlehurst Taylorsville, UT 84118				\$100.00
7/25/2008	Tonks, Paul	15381 South Eaglecrest Drive Draper, UT 84020				\$100.00
7/25/2008	Warren, Chuck	* *, UT *	X			\$500.00
7/28/2008	Diamond & Robinson	P.O. Box 1460 Montpelier, VT 05601				\$300.00
7/31/2008	Nu Skin International Inc	75 West Center Street Provo, UT 84601				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$12,184.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$12,184.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>9/02/2008</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/1/2008	CW Management Corp	* Salt Lake City, UT *	X			\$3,350.00
8/1/2008	Global Marketing Design	3135 South Richmond St. Salt Lake City, UT 84106	X			\$2,000.00
8/1/2008	Skunk Werks Media,LLC	9140 South State Suite 202 Sandy, UT 84070				\$3,000.00
8/7/2008	Pre-Paid Legal Services, Inc	One Pre-Paid Way PO Box 145 Ada, OK 74820				\$20,000.00
8/8/2008	The Utah Petroleum Marketers & Retailers Association	175 West 200 South Salt Lake City, UT 84101				\$500.00
8/15/2008	Altria Client Services Inc.	6601 West Broad Street Richmond, VA 23230				\$1,500.00
8/17/2008	Ferrin, Nancy	4773 Meadow View Rd Murray, UT 84107				\$25.00
8/18/2008	Madsen Jr., Francis A.	2493 Field Rose Drive Holladay, UT 84121				\$100.00
8/19/2008	Chapman And Cutler, LLP	111 West Monroe Chicago, IL 60603				\$5,000.00
8/19/2008	Shurtleff, James L.	8688 Aspen Way Sandy, UT 84093				\$200.00
8/21/2008	RECAF	P.O. Box 244 Providence, UT 84332			X	\$10,000.00
8/21/2008	Usana, Inc	3838 West Parkway Blvd. West Valley City, UT 84120				\$20,000.00
8/22/2008	Gold Cross Services	1717 South Redwood Road Salt Lake City, UT 84104			X	\$5,000.00
8/22/2008	Monavie	10855 River Front Pkwy Ste 100 South Jordan, UT 84095				\$2,500.00
8/22/2008	Xango, LLC	3098 Executive Parkway Lehi, UT 84043				\$2,500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$75,675.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$87,859.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Date of Report <b>9/02/2008</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/25/2008	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$20,000.00
8/25/2008	ZRII Inc	233 So. Wacker Drive Suite 2150 Chicago, IL 60606				\$1,000.00
8/27/2008	Ray Quinney & Nebeker	36 South State Street Suite 1400 Salt Lake City, UT 84145				\$3,000.00
8/27/2008	ULTRADENT PRODUCTS, INC	147 West Election Road Draper, UT 84020			X	\$3,000.00
8/27/2008	Utah C.A.T.R.A.L.A.	136 South Main St. Spanish Fork, UT 84660				\$300.00
8/27/2008	Utah Consumer Lending Association PAC	170 South Main St #1500 Salt Lake City, UT 84101			X	\$10,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$37,300.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$125,159.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/18/2008	Lowes	County Fair Booth Supplies				\$312.26
6/19/2008	AIFL	Donation				\$4,500.00
6/23/2008	AT&T Wireless	Cell Phone Charges				\$298.99
6/23/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$145.00
6/23/2008	Village Cleaners	Clothing expense				\$38.37
6/25/2008	Ampco Airport	Airport Parking				\$125.00
6/25/2008	Exxon Mobile	Fuel Expense				\$78.84
6/25/2008	Steve Hasler	Consultant Fee				\$5,000.00
6/27/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$85.00
6/29/2008	Sinclair	Fuel Expense				\$73.87
6/30/2008	M'Liss Shurtleff	Bookeeping/Financial Reporting				\$1,500.00
6/30/2008	S&P Soccer	Team Sponsorship				\$1,500.00
7/1/2008	A.G.Fund	CJC-MDT AG Award				\$280.35
7/1/2008	CW Management Corp.	Campaign Office Space	X		X	\$3,350.00
7/1/2008	Davis County CJC	CJC Symposium Award				\$259.00
7/1/2008	Symbol Arts	A.G. Coins-Convention Gifts				\$8,500.00
7/1/2008	TWL Express, Ltd	Christian-Jewish Israel Trip				\$4,030.00
7/2/2008	Outback Steakhouse	Campaign Dinner				\$136.78
7/3/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$150.00
7/7/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$14,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$44,363.46</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$44,363.46</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/7/2008	Steve Hasler	Fundraising/Consultant Fee				\$5,000.00
7/8/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$175.00
7/10/2008	Committee To Elect Brian Monsen	Donation				\$1,000.00
7/11/2008	Brigham City Chamber Of Commerce	Booth Rental				\$87.50
7/11/2008	Davis Co. Fair	Booth Rental				\$200.00
7/11/2008	Davis Co. Fair	Booth Rental				\$82.50
7/11/2008	Summit Co. Fair	Booth Rental				\$25.00
7/11/2008	Washington Co. Fair	Booth Rental				\$100.00
7/13/2008	Conservative Caucus	Donation				\$2,500.00
7/13/2008	Garfield County TARS	Donation-Teenage Republicans Washington D.C. Trip				\$1,000.00
7/13/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$200.00
7/17/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$140.00
7/17/2008	Sakura Sushi	Campaign Lunch				\$86.93
7/18/2008	AIFL	Donation				\$5,000.00
7/19/2008	7-11	Fuel Expense				\$85.00
7/21/2008	Happy Sumo	Campaign Lunch				\$71.77
7/21/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$210.00
7/21/2008	Utah GOP Conservative Caucus	Donation				\$2,500.00
7/22/2008	AT&T Wireless	Cell Phone Expense				\$236.53
7/22/2008	Fanzz	Bees-Fundraiser				\$80.09
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$18,780.32</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$63,143.78</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/22/2008	Mark Shurtleff	Reimbursement-A.G. Picnic				\$344.12
7/22/2008	Panda Express	Campaign Lunch				\$58.21
7/22/2008	Supersonic	Car Expense				\$22.00
7/23/2008	Amazon	Books-Campaign Gifts				\$91.34
7/25/2008	Big 5 Sportswear	Bees-Fundraiser				\$75.80
7/25/2008	California Pizza Kitchen	Campaign Lunch				\$45.46
7/25/2008	Delta Airlines	Travel Expense				\$287.50
7/25/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$150.00
7/25/2008	Mark Shurtleff	Reimbursement-Bees Game Fundraiser-Door Prizes				\$450.00
7/26/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$220.00
7/28/2008	Carl Wimmer Campaign	Donation				\$2,000.00
7/29/2008	Cafe Rio	Campaign Lunch				\$67.69
7/29/2008	Mimi's Cafe	Campaign Lunch				\$63.45
7/29/2008	Utah Law Enforcement	Contribution				\$425.00
7/30/2008	BSA	Guardian Campaign				\$1,000.00
7/30/2008	Craig Decker Legacy Fund	Donation				\$2,500.00
7/30/2008	P.Y.C.A.U.	Donation-Samoan Festival				\$2,500.00
7/30/2008	Salesforce.com	Online Merchant Account				\$860.00
7/30/2008	Sinclair	Fuel Expense				\$87.00
7/30/2008	Utah Girls State	Flag Donation				\$320.86
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$11,568.43</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$74,712.21</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed



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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/31/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$100.00
8/1/2008	CW Management Corp	Campaign Office Space	X		X	\$3,350.00
8/1/2008	Maverick	Travel Expense				\$94.18
8/2/2008	Brookstone	Headphones				\$266.95
8/2/2008	CWAG	Donation				\$2,250.00
8/3/2008	Red Robin-Seattle	CWAG Lunch				\$172.43
8/4/2008	Mark Shurtleff	Travel Expense-CWAG-Seattle				\$400.00
8/6/2008	Cash/Shurtleff 2008	Washington County Fair Booth Supplies				\$100.00
8/6/2008	Cash/Shurtleff 2008	Booth Supplies				\$125.00
8/6/2008	Delta	Ticket change fee				\$100.00
8/7/2008	AMPCO Parking	Parking Fee				\$168.00
8/7/2008	Ampco Airport Parking	Parking Fees				\$162.00
8/7/2008	Budget Rent-A-Car	Car rental fee-CWAG-Seattle				\$890.30
8/7/2008	Cash/Shurtleff 2008	Cache County Fair Booth Supplies				\$85.00
8/7/2008	Fairmont Olympic Hotel-CWAG-Seattle	Lodging Expense				\$1,764.97
8/7/2008	Sofitel Hotels	Deposit-Minneapolis-GOP Nation. Conv.				\$200.00
8/8/2008	Mark Shurtleff	Travel Expense-Speech-Celebrity Center Gala-L.A.				\$300.00
8/9/2008	AIFL	Fundraiser/Conference Donation				\$12,000.00
8/10/2008	Ampco Airport Parking	Parking Fees				\$86.00
8/10/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$175.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$22,789.83</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$97,502.04</b>

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/10/2008	Shurtleff 2008	Reimbursement-Speech Materials/Handouts-Utah Meth Cops Detox Program				\$1,700.00
8/10/2008	Utah Republican Party	I CAN Campaign				\$20,000.00
8/11/2008	Prevent Child Abuse	Donation				\$2,000.00
8/13/2008	Cash/Shurtleff 2008	Davis County Fair Booth Supplies				\$125.00
8/13/2008	Cash/Shurtleff 2008	Utah County Fair Booth Supplies				\$165.00
8/13/2008	Mark Shurtleff	Expense Reimbursement-Speaking Engagements				\$250.00
8/13/2008	TALA International	Honor Peace Day 08				\$500.00
8/13/2008	Tim Fox For Attorney General	Donation				\$620.00
8/14/2008	7-11	Fuel Expense				\$83.00
8/14/2008	Helene Kalala/Africa	1st Summer Gala-Kifoko				\$500.00
8/14/2008	Mimi's Cafe	Campaign Lunch				\$41.87
8/15/2008	Linda Cooper Campaign	Donation				\$1,000.00
8/17/2008	Amazon	Books/Campaign Gifts				\$377.50
8/17/2008	Timpanogos Harley Davidson	T-Shirts Fallen Officer Ride				\$210.34
8/17/2008	Utah Law Enforcement Memorial	T-Shirts/Tickets Motorcycle Ride				\$245.00
8/18/2008	Lori Fowlke Campaign	Donation				\$1,000.00
8/18/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$250.00
8/22/2008	AT&T Wireless	Cell Phone Charges				\$231.04
8/22/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$60.00
8/23/2008	Sinclair	Travel Expense				\$91.50
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$29,450.25</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$126,952.29</b>

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## Schedule B

### Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/25/2008	Best Buy	Blog Camera				\$183.54
8/25/2008	Norton	Antivirus Program update				\$64.06
8/25/2008	Red Rock Brewing	Campaign Lunch				\$46.76
8/26/2008	Little America	Campaign Breakfast				\$56.20
8/27/2008	Happy Sumo	Campaign Lunch				\$33.54
8/27/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$100.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$484.10</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$127,436.39</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed